

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-16052 / CMG

Dwinel M Belfort
Sharetta M Belfort

Petition Filed Date: 03/26/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 09/18/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2023	\$1,533.00	89240810	01/06/2023	\$1,533.00	89240810	01/06/2023	(\$1,533.00)	89240810
02/15/2023	\$1,533.00	89985720	03/15/2023	\$1,533.00	90549360	04/13/2023	\$1,533.00	91088470
05/15/2023	\$1,533.00	91676240	06/14/2023	\$1,533.00	92215550	07/14/2023	\$1,533.00	92746300
08/16/2023	\$1,533.00	93299250	09/13/2023	\$1,533.00	93771780	10/13/2023	\$1,533.00	94291450
11/15/2023	\$1,533.00	94836750	12/13/2023	\$1,533.00	95299300	01/16/2024	\$1,533.00	95811260
Total Receipts for the Period: \$19,929.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$57,707.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dwinel M Belfort	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» 5/24/19 AMD DISCLOSURE	Attorney Fees	\$1,981.00	\$1,981.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORP »» 2014 SENTRA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2017-2018	Priority Creditors	\$11,070.20	\$6,287.22	\$4,782.98
3	INTERNAL REVENUE SERVICE »» PENALTY	Unsecured Creditors	\$340.06	\$0.00	\$0.00
4	ACAR LEASING LTD »» 2016 GMC ACADIA	Unsecured Creditors	\$1,348.91	\$0.00	\$0.00
5	MemberSource Credit Union	Unsecured Creditors	\$1,131.20	\$0.00	\$0.00
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,871.24	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,478.44	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,469.39	\$0.00	\$0.00
9	PNC BANK, NA »» P/78 WOLFF AVE/1ST MTG	Mortgage Arrears	\$40,345.30	\$40,345.30	\$0.00
10	STEPHANIE CINTRON	Support Arrears	\$0.00	\$0.00	\$0.00
11	NJ DIVISION OF TAXATION »» ORDER 9/23/19	Priority Creditors	\$0.00	\$0.00	\$0.00
12	PNC Bank, N.A. »» P/78 WOLFF AV/2ND MTG/HELOC	Unsecured Creditors	\$49,241.23	\$0.00	\$0.00
13	SYNCHRONY BANK BY AIS INFOSOURCE LP »» WALMART	Unsecured Creditors	\$106.51	\$0.00	\$0.00

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14	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$214.45	\$0.00	\$0.00
15	ST PETERS UNIVERSITY MEDICAL CENTER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Filed Out of Time - NO NO1			
0	Justin M. Gillman, Esq. »» ORDER 6/3/20	Attorney Fees	\$500.00	\$500.00	\$0.00
16	NISSAN MOTOR ACCEPTANCE CORP »» 2014 SENTRA/ATTY FEES ORDER 8/31/20	Debt Secured by Vehicle	\$431.00	\$431.00	\$0.00
0	Justin M. Gillman, Esq. »» ORDER 10/2/20	Attorney Fees	\$907.50	\$907.50	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$57,707.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$50,452.02	Current Monthly Payment:	\$1,533.00
Paid to Trustee:	\$4,443.46	Arrearages:	\$0.00
Funds on Hand:	\$2,811.52		

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